

4074

1
2
3 BILL NO. A-78-05-*16*

4 APPROPRIATION ORDINANCE NO. A-*16-78*

5 AN ORDINANCE establishing a new account
6 in the budget of the Board of Public Works
and appropriating certain funds thereto.

7 WHEREAS, the City Controller has recommended the establishment of
8 a certain new account in the current budget of the Board of Public Works
9 and the appropriation and transfer of certain funds thereto, as an improve-
10 ment in the record keeping of and accounting for such funds:

11 NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
12 FORT WAYNE, INDIANA:

13 SECTION 1. That the 1978 budget of the Board of Public Works is
14 hereby amended by adding thereto a new account, identified by name and
15 number as follows, to wit:

16 Fund No. 38 "Local Road and Street"
17 Account No. 38-324-001 "Washington, Jefferson and Maumee"

18 SECTION 2. That there is hereby transferred from Fund No. 27
19 "Special Local Road & Street Account" and appropriated to the new account
20 established by Section 1. above the sum of \$959,511.70 being the entire
21 current balance in said fund.

22 SECTION 3. That the balance in Fund No. 27 "Special Local Road
23 and Street Distribution" is hereby reduced to zero.

24 SECTION 4. That this Ordinance shall be in full force and effect
25 from and after its passage and approval by the Mayor and *legal publication*.

26 *William T. Hinga*
27 Councilman
28

29 ***Public hearing set for _____, the _____ day of _____, 1978,
30 at _____ o'clock ____ M.

31
32
33
34 APPROVED AS TO FORM
35 AND LEGALITY,
Allen
CITY ATTORNEY

AGS - cont

Read the first time in full and on motion by Hingga, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on Fenwick (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the 12th day of June, 1978 at 7:30 o'clock P.M., E.S.T.

DATE: 5-23-78

Charles W. Wisterman
CITY CLERK

Read the third time in full and on motion by Hingga, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT: |
|--------------------|----------|----------|-----------|--------|----------|
| <u>TOTAL VOTES</u> | <u>8</u> | <u>0</u> | — | — | — |
| <u>BURNS</u> | <u>✓</u> | — | — | — | — |
| <u>HINGA</u> | <u>✓</u> | — | — | — | — |
| <u>HUNTER</u> | <u>✓</u> | — | — | — | — |
| <u>MOSES</u> | <u>✓</u> | — | — | — | — |
| <u>NUCKOLS</u> | — | — | — | — | <u>✓</u> |
| <u>SCHMIDT, D.</u> | <u>✓</u> | — | — | — | — |
| <u>SCHMIDT, V.</u> | <u>✓</u> | — | — | — | — |
| <u>STIER</u> | <u>✓</u> | — | — | — | — |
| <u>TALARICO</u> | <u>✓</u> | — | — | — | — |

DATE: 6-13-78

Charles W. Wisterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. A-16-78 on the 13th day of June, 1978.
ATTEST: (SEAL)

Charles W. Wisterman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of June, 1978 at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Wisterman
CITY CLERK

Approved and signed by me this 20th day of June, 1978,
at the hour of 8:30 o'clock A.M., E.S.T.

Robert Elamchong
MAYOR

LRS

Bill No. A-78-05-16

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance establishing a new account in the budget of the Board of Public Works and appropriating certain funds thereto

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

6-13-78 CONCURRED IN
DATE CHARLES W. WEBB MAN. CITY CLERK

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of June, 1978 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-78-05-16

The 1978 Budget of the Board of Public Works is hereby amended by adding a new account, identified by name and number as follows:
Fund No. 38 "Local Road and Street"
Account No. 38-324-001 "Washington, Jefferson and Maumee"

There is hereby transferred from Fund No. 27 "Special Local Road & Street Account" and appropriated to the new account the sum of \$959,511.70 being the entire current balance in said fund.

That the balance in Fund No. 27 "Special Local Road and Street Distribution" is hereby reduced to zero.

The City Controller has recommended the establishment of the new account as an improvement in the record keeping of and accounting for such funds.

BILL NO. A-78-05-17

There is hereby transferred from the unappropriated and unencumbered balance of the Local Road and Street Fund No. 38 to Account No. 38-001-001 "General Project", the sum of \$2,500,000.00.

That the unappropriated and unencumbered balance of the Local Road and Street Fund No. 38, is hereby reduced in the amount of \$2,500,000.00

An Emergency has arisen which makes necessary the appropriation of additional funds to provide funds for use during 1978 for repair, construction, and related costs of streets, for which adequate funds exist in the Local Road & Street Fund No. 38.

BILL NO. A-78-05-18

There is hereby transferred from the unobligated, unappropriated balance of the 1978 Anti-Recession Fund #36 and appropriated to the accounts of the current budgets of such departments named and numbered, the amounts set opposite them respectively:

| <u>ACCOUNT NO.</u> | <u>ACCOUNT NAME</u> | <u>AMOUNT</u> |
|--------------------|-------------------------------------|---------------|
| 36-385-500 | Police Reserves - Uniforms & Gear | \$ 8,900.00 |
| 36-386-200 | EMS - Equipment Repair & Parts | \$ 5,100.00 |
| 36-387-200 | Clerk's Office - Legal Publications | \$ 1,000.00 |
| 36-388-300 | Fire Department - Gasoline | \$ 2,798.00 |
| | TOTAL | \$17,798.00 |

That the unobligated and unappropriated balance of the 1978 Anti-Recession Fund #36 is hereby reduced in the amount of \$17,798.00.

... results for the appropriation of additional funds to various accounts

| | | |
|------------|--------------------|--------------------|
| 36-387-200 | Clerk's Office - | |
| 36-388-300 | Legal Publications | \$ 1,000.00 |
| | Fire Department - | |
| | Gasoline | \$ 2,798.00 |
| | TOTAL | \$17,798.00 |

That the unobligated and unappropriated balance of the 1978 Anti-Recession Fund #36 is hereby reduced in the amount of \$17,798.00.

An Emergency exists for the appropriation of additional funds to various accounts of various departments in the 1978 Budget of such departments and adequate funds exist in the 1978 Anti-Recession Fund #36, which additional appropriation and transfers the City Controller has recommended.

BILL NO. A-78-05-19

That there is hereby appropriated from Fund No. 29, "Motor Vehicle Highway Special Distribution" to the accounts named and numbered below:

| <u>BOARD OF PUBLIC WORKS</u> | | |
|------------------------------|----------------------|---------------------|
| <u>ACCOUNT NO.</u> | <u>ACCOUNT NAME</u> | <u>AMOUNT</u> |
| 29-881-265 | Construction | \$518,827.36 |
| <u>STREET DEPARTMENT</u> | | |
| <u>ACCOUNT NO.</u> | <u>ACCOUNT NAME</u> | <u>AMOUNT</u> |
| 29-880-100 | Services Personal | \$ 50,000.00 |
| 29-880-200 | Contractual Services | \$ 47,800.00 |
| 29-880-300 | Supplies | \$ 10,000.00 |
| 29-880-400 | Materials | \$ 30,000.00 |
| 29-880-600 | Current Obligations | \$ 5,000.00 |
| | TOTAL | \$661,627.36 |

That the unobligated and unappropriated balance of the "Motor Vehicle Highway Special Distribution" Fund No. 29 is hereby reduced in the amount of \$661,627.36.

An Emergency exists for the appropriation of additional funds to various accounts in the current budget of the Street Department and to an account in the current budget of the Board of Public Works, as set out below, for which adequate funds exist in the unobligated, unappropriated balance of the "Motor Vehicle Highway Special Distribution" Fund No. 29, which additional appropriation and transfer the City Controller has recommended.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

AUTOR'S OFFICE
F JUN 22 1978
GENERAL FUND OF THE COUNTY

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

| | | |
|---------------------|------------------|---------------------|
| <i>a 16-78</i> | AMOUNT REQUESTED | AMOUNT APPROPRIATED |
| BILL NO. A-78-05-16 | \$ 959,511.70 | \$ 959,511.70 |

The 1978 Budget of the Board of Public Works is hereby amended by adding a new account, identified by name and number as follows:

Fund No. 38 "Local Road and Street"

Account No. 38-324-001 "Washington, Jefferson and Maumee"

There is hereby transferred from Fund No. 27 "Special Local Road & Street Account" and appropriated to a new account the sum of \$959,511.70 the entire current balance in the fund.

| | | |
|---------------------|------------------|---------------------|
| <i>a 16-78</i> | AMOUNT REQUESTED | AMOUNT APPROPRIATED |
| BILL NO. A-78-05-16 | \$ 959,511.70 | \$ 959,511.70 |

That the balance in Fund No. "Special Local Road and Street Distribution" is hereby reduced to zero.

The City Controller has recommended the establishment of the new account as an improvement in the record keeping of and accounting for such funds.

ADOPTED THIS 13th DAY OF June, 1978

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

Frederick R. Hunter FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman

CHARLES W. WESTERMAN
CITY CLERK

STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204
July 6, 1978

TAXING UNIT: Allen County
City of Fort Wayne
DATE AND TIME OF HEARING July 10, 1978 1:30 p.m.

PLACE OF HEARING: Allen City County Building

Dear Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

1. Proof of publication of notice to taxpayers.
2. Certified copy of appropriation ordinance or resolution.
3. Auditor's certificate of filing.
4. Fund ledger and financial records of appropriations and disbursements.

PLEASE BRING TO HEARING:

1. The completed financial statement (enclosed).
2. A copy of your current year budget as approved by the State Board of Tax Commissioners.
3. A copy of any contracts involving the appropriation.
4. The project number and project approval letter (if taxing unit is a school corporation).

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS

Barb Steele
Received from the Office of the
City Clerk 7-10-78

Gordon E. McIntyre
Gordon E. McIntyre Executive Secretary

Enclosure

SBTC 12-19-74

4074

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE **APPROPRIATION ORDINANCE** **4-78-05-16**

DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE Appropriate the balance in Fund 27, SPECIAL LOCAL
ROAD & STREET DISTRIBUTION to Fund 38, LOCAL ROAD & STREET, Account
38-324-001 (Washington, Jefferson, & Maumee) in the amount of
\$959,511.70.

EFFECT OF PASSAGE Establish this account under the Board of Works'
supervision; meet State requirements for recordkeeping & accounting
purposes.

EFFECT OF NON-PASSAGE Balance of Fund 27 would remain.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$959,511.70

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED:

Finance



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

May 24, 1978

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates May 27 and June 3, 1978, in both the News Sentinel and Journal Gazette.

RE: Legal Public Hearings
for the Common Council

Bill No. A-78-05-16
Bill No. A-78-05-17
Bill No. A-78-05-18
Bill No. A-78-05-19

Please send us twenty (20) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

Common Council of Fort Wayne
(Governmental Unit)

Allen County, Ind.

JOURNAL-GAZETTE

Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT
NOTICE TO TAXPAYERS
OF ADDITIONAL
APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City Council Building, Fort Wayne, Indiana, on Tuesday, the 13th day of June, 1978 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency situation.

BILL NO. A-78-05-16

The 1978 Budget of the Board of Public Works has been amended by adding a new account, identified by name and number as follows: Fund No. 36-386-200 "Local Road & Street Account" and appropriated to the new account the sum of \$939,420.00 from the entire balance in said fund.

The balance in Fund No. 27 "Special Assessment and Street Distribution" is hereby reduced to zero.

The City Controller has recommended the establishment of the new account as an improvement in the record keeping and accounting for such funds.

BILL NO. A-78-05-17

There is hereby transferred from the unappropriated balance in the Local Road and Street Fund No. 38 to Account No. 38-001-001 "General Project", the sum of \$939,420.00.

That the unappropriated and unencumbered balance of the Local Road and Street Fund No. 38, is hereby reduced in the amount of \$939,420.00.

An Emergency has arisen which makes necessary the appropriation of additional funds to various accounts of the various departments or use during 1978 for repair, construction, and related costs of streets, for which additional funds are in the Local Road & Street Fund No. 38.

BILL NO. A-78-05-18

There is hereby transferred from the unappropriated balance of the 1978 Anti-Recession Fund 36 and appropriated to the accounts of the various departments or departments named and numbered, the amounts set opposite them respectively: Fund No. 36-385-500, Police Reserves-Uniform, Account No. 36-386-200, EMS-Equipment Repair, Part 5, Account No. 38-001-200, Office-Library Publications, \$1,000, Account No. 38-386-200, Fire Department—Gasoline, \$29,792, Total \$100,000.

That the unobligated and unappropriated balance of the 1978 Anti-Recession Fund 36 is hereby reduced in the amount of \$17,798.

An Emergency exists for the appropriation of additional funds to various accounts of various departments in the 1978 budget for which sufficient and adequate funds exist in the 1978 Anti-Recession Fund 36, which adds to the original appropriation and transfers the City Controller has recommended.

BILL NO. A-78-05-19

That there is hereby appropriated from Fund No. 29 "Motor Vehicle Highway Special Distribution" to the accounts named and numbered below:

BOARD OF PUBLIC WORKS Account No. 29-881-265, Construction \$1,027,000. Materials \$1,000,000, Account No. 29-880-100, Services \$100,000, Account No. 29-880-200, Materials \$100,000, Services \$47,000, Account No. 29-880-200, Supplies \$10,000, Account No. 29-880-400, Materials \$30,000, Account No. 29-880-600, Current Expenses \$3,000, TOTAL \$661,273.6.

That the unobligated and unappropriated balance of the Motor Vehicle Highway Special Distribution Fund No. 29 is hereby reduced in the amount of \$1,000.

An Emergency exists for the appropriation of additional funds to various accounts of the various departments of the Street Department and to an account in the current budget of the Board of Public Works, as set out below, for which additional funds exist in the unobligated, unappropriated balance of the Motor Vehicle Highway Special Distribution Fund No. 29, to which an additional appropriation and transfer the City Controller has recommended.

Taxpayers appearing at such meeting shall have a right to be heard thereon and may file an application, as finally made, will be automatically referred to the State Board of Tax Appeals, which Commission will hold a hearing hearing within fifteen days at the County Auditor's office of Allen County, Indiana, or at some other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be filed and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman
City Clerk

ly Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

number of lines

3

number of lines

132

number of lines

2

Total number of lines in notices

137

CHARGES

7

lines, 1 columns wide equals 137 equivalent lines at .25¢/line

\$ 35.48

cents per line

Normal charge for notices containing rule or tabular work (50 per cent of above amount)

for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

PUTTING COST

9.9

of single column 11 ems

Size of type 5½ point

for insertions 2

Size of quad upon which type is cast 5½

revision and penalties of Ch. 89, Acts 1967,

that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just part of the same has been paid.

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLE DEWALD who, being duly sworn, says that she is CLERK

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows:

5/27 & 6/3/78

Subscribed and sworn to before me this day of

Notary Public

My commission expires September 28, 1979

Common Council of Fort Wayne
(Governmental Unit)

JOURNAL-GAZETTE

Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

| | | |
|--|-----------------|------------|
| Head | number of lines | 3 |
| Body | number of lines | 132 |
| Tail | number of lines | 2 |
| Total number of lines in notice | | 137 |

COMPUTATION OF CHARGES

137 lines, 1 columns wide equals 137 equivalent lines at .25¢ cents per line \$ 34.25

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) \$.90

TOTAL AMOUNT OF CLAIM

\$ 44.48

DATA FOR COMPUTING COST

| | |
|-------------------------------|---|
| Width of single column 11 ems | Size of type 5½ point |
| Number of insertions 2 | Size of quad upon which type is cast 5½ |

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla De Wald

Date June 3, 1978

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana } as:
ALLEN County }

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DE WALD who, being duly sworn, says that she is CLERK of the JOURNAL-GAZETTE.

DAILY newspaper of general circulation printed and published in the English language in the city FORT WAYNE, INDIANA town of, in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows:

5/27 & 6/3/78

Subscribed and sworn to before me on the 28 day of JUNE, 1978.
My commission expires September 26, 1979

Notary Public

Arvilla De Wald

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL

Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

LINE COUNT

NOTICE TO TAXPAYERS
OF ADDITIONAL
AMOUNTS ASSESSED

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City Council Building, Fort Wayne, Indiana, on Tuesday, June 27, 1978, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional amounts, the payment of which said Council considers necessary to meet an extraordinary emergency, to be levied on the same.

BILL NO. A-78-05-16

The 1978 Budget of the Board of Public Works has been amended by adding a new account, identified by name and number as follows: Fund No. 27 "Local Road and Street" Account.

This account is hereby transferred from Fund No. 27 "Local Road and Street Account" and appropriated to the account that sum of \$959,511.70 be added to the current balance in said fund.

That the balance in Fund No. 27 "Special Local Road and Street Distribution" is hereby reduced to zero.

The City Controller has recommended the establishment of this new account as an improvement in the record keeping and accounting for such funds.

BILL NO. A-78-05-17

There is hereby transferred from the unappropriated and unexpended balance of the Local Road and Street Fund No. 38, in entirety, reduced in the amount of \$2,500,000.00.

An Emergency has arisen which makes it necessary to appropriate additional funds to provide funds for use during 1978 for repair, construction, replacement and maintenance of roads, streets, alleys, etc., for which adequate funds exist in the Local Road & Street Fund No. 38.

Bill No. A-78-05-18

There is hereby transferred from the unobligated, unappropriated balance of Fund No. 36 "Anti Recession Fund" and appropriated to the account of the current budget of such department, named and numbered, the amount set out below, specifically:

Account No. 36-385-500, Police Reserve Uniforms & Gear, \$9,000. Account No. 36-385-501, Equipment Repair & Parts, \$5,100. Account No. 36-387-200, Clerk's Office-Legal Publishing, \$1,000. Account No. 36-388-300, Fire Department - General, \$2,798. Total \$17,798.

The unobligated and unappropriated balance of the 1978 Anti Recession Fund 36 is hereby reduced to the amount of \$1,000.00.

An Emergency exists for the appropriation of additional funds to various accounts in various departments in the 1978 Budget of the City of Fort Wayne and adequate funds exist in the 1978 Anti Recession Fund 36, which additional appropriation is recommended by the City Controller has recommended.

BILL NO. A-78-05-19

The unobligated and unappropriated money appropriated from Fund No. 29 "Motor Vehicle Highway Special Distribution" to the accounts named and numbered below:

BOARD OF PUBLIC WORKS - Account No. 29-680-100, Services \$158,827.36. STREET DEPARTMENT Account No. 29-680-100, Services Personal \$1,000. Account No. 29-680-200, Contractual \$1,000. Account No. 29-680-300, Supplies, \$10,000. Account No. 29-680-400, Materials, \$30,000. Account No. 29-680-500, Current Obligations, \$5,000. TOTAL \$64,827.36.

That the unobligated and unappropriated balance of the "Motor Vehicle Highway Special Distribution" Fund No. 29 is hereby reduced to the amount of \$64,627.36.

An Emergency exists for the appropriation of additional funds to various accounts in the current budget of the Street Department and to an account in the current budget of the Board of Public Works, as set out below, for which adequate funds exist in the unobligated and unappropriated balance of the "Motor Vehicle Highway Special Distribution" Fund No. 29, which additional appropriation and transfer the City Controller has recommended.

Taxpayers appropriating such amounts shall have a right to be heard thereon. The additional appropriations, if finally made, will be automatically reduced from the amount of Tax Commissioners, which Commissioners will hold a further hearing within three days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated by the Auditor. Any taxpayer's objection to any of such additional appropriations, may be heard and interpreted, and may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman
City Clerk

Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

number of lines

number of lines

number of lines

Total number of lines in notice

CHARGES

lines, 1 columns wide equals 137 equivalent lines at .25¢ per line \$ 35.48

Actual charge for notices containing rule or tabular work (50 per cent of above)

for extra proofs of publication (50 cents for each proof in excess of two) \$ 0.00

TOTAL AMOUNT OF CLAIM

PRINTING COST

of single column 16ems 9.9

Size of type 5½ point

of insertions 2

Size of quad upon which type is cast 5½

revision and penalties of Ch. 89, Acts 1967.

at the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just part of the same has been paid.

V.E. Gerken

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana } as:
ALLEN County }

Personally appeared before me, a notary public in and for said county and state, the undersigned V.E. GERKEN who, being duly sworn, says that she is CLERK

NEWS-SENTINEL

DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows:

5/27 & 6/3/78

Subscribed and sworn to before me this 3rd day of June 1978

Notary Public

My commission expires September 28, 1979

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

| | | |
|---------------------------------|-----------------|------------|
| Head | number of lines | 3 |
| Body | number of lines | 132 |
| Tail | number of lines | 2 |
| Total number of lines in notice | | <u>137</u> |

COMPUTATION OF CHARGES

137 lines, 1 columns wide equals 137 equivalent lines at .2500 cents per line \$ 33.45

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

\$ 33.45

DATA FOR COMPUTING COST

9.9

Width of single column 14 ems Size of type 5½ point

Number of insertions 2 Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V.E. Gerken

Date June 3, 1978

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana } as:
ALLEN County }

Personally appeared before me, a notary public in and for said county and state, the undersigned V.E. GERKEN who, being duly sworn, says that she is CLERK of the NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 6, the dates of publication being as follows:

5/27 & 6/3/78Subscribed and sworn to before me this day of June 1978

Notary Public

My commission expires September 28, 1979